

Fill in this information to identify the case:

Debtor 1 NAKIA HENDERSONDebtor 2  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-24857CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: DEUTSCHE BANK NTC - TRUSTEE ET ALCourt claim no. (if known):  
11-2Last 4 digits of any number you use to identify the debtor's account 2 5 9 1Property Address: 540 CLAWSON ST  
PITTSBURGH PA 15208**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	<b>Amount</b>
a. Allowed prepetition arrearage:	(a) \$ <u>3,827.99</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>3,827.99</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>3,827.99</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$515.60

The next postpetition payment is due on

12 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 NAKIA HENDERSON  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour  
Signature

Date 01/03/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

**NAKIA HENDERSON**

Name

Case number (if known) **19-24857CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
03/26/2021	1190862	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	646.41
04/26/2021	1194175	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	704.80
05/25/2021	1197301	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	704.57
06/25/2021	1200467	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	704.34
07/26/2021	1203680	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	777.99
08/26/2021	1206783	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	289.88
				<u>3,827.99</u>
<b>MORTGAGE REGULAR PAYMENT (Part 3)</b>				
03/23/2020	1152909	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	295.22
05/26/2020	1159743	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	399.78
06/26/2020	1163128	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	218.06
07/29/2020	1166277	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	235.21
08/25/2020	1169347	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	631.02
09/28/2020	1172425	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	1,041.21
10/26/2020	1175530	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	402.46
11/24/2020	1178611	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	848.85
12/21/2020	1181590	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	447.42
01/25/2021	1184535	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	1,401.08
02/22/2021	1187625	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	1,484.09
03/26/2021	1190862	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	532.40
04/26/2021	1194175	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
05/25/2021	1197301	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
06/25/2021	1200467	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
07/26/2021	1203680	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
08/26/2021	1206783	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
09/24/2021	1209929	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
10/25/2021	1213021	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
11/22/2021	1216056	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	496.05
12/23/2021	1219123	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
01/26/2022	1222200	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
02/23/2022	1225125	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
03/25/2022	1228026	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
04/26/2022	1231066	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
05/25/2022	1234102	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
06/27/2022	1237126	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
07/26/2022	1240102	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
08/24/2022	1243023	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
09/27/2022	1245873	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
10/25/2022	1248728	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
11/23/2022	1251511	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	514.18
12/22/2022	1254277	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
01/26/2023	1256999	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
02/23/2023	1259672	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
03/28/2023	1262414	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
04/25/2023	1265224	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
05/25/2023	1268067	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
06/26/2023	1270954	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
07/25/2023	1273792	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
08/25/2023	1276537	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
09/26/2023	1279309	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
10/25/2023	1282030	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
11/27/2023	1284705	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	508.51
12/21/2023	1287330	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
01/26/2024	1289961	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
02/26/2024	1292650	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
03/26/2024	1295282	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
04/25/2024	1297940	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
05/29/2024	1300651	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
06/25/2024	1303244	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
07/25/2024	1305784	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
08/26/2024	1308406	DEUTSCHE BANK NATIONAL TRUST CO -1	AMOUNTS DISBURSED TO CREDITOR	533.47
09/25/2024	1310975	DEUTSCHE BANK NTC - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	533.47

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
10/21/2024	1303244	DEUTSCHE BANK NATIONAL TRUST CO - 1	CANCELLED CHECK TO CREDITOR/CONT	-533.47
10/25/2024	1313543	DEUTSCHE BANK NTC - TRUSTEE ET AL	AMOUNTS DISBURSED TO CREDITOR	1,071.15
				30,049.86

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NAKIA HENDERSON  
C/O ALBERT G REESE JR ESQ  
THE LAW OFFICE OF ALBERT G REESE JR  
640 RODI RD 2ND FL STE 2  
PITTSBURGH, PA 15235

ALBERT G REESE JR ESQ  
THE LAW OFFICE OF ALBERT G REESE JR  
640 RODI RD 2ND FL STE 2  
PITTSBURGH, PA 15235

DEUTSCHE BANK NTC - TRUSTEE ET AL  
C/O SHELLPOINT MORTGAGE SERVICING  
PO BOX 10826  
GREENVILLE, SC 29603

ALDRIDGE PITE LLP  
3333 CAMINO DEL RIO SOUTH STE 225  
SAN DIEGO, CA 92108

1/3/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee